Case 1:05-cv-11230-JLT Document 1 Filed 06/06/2005 Page 1 of 4

JNITED STATES DISTRICT COURT

DISTRICT OF MASSACHUSETTS

Tony B. Gaskins, et al,

Plaintiffs,

٧.

Kathleen M. Dennehy, et al,

Defendants.

05 - 1123300 PW

#### MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

Now comes the plaintiff, Tony B. Gaskins, respectfully moves this Court for leave to proceed in Forma Pauperis. The plaintiff contends that he is unable to pay the required court costs and filing fees and ask to proceed without prepayment of costs. In support of this motion, plaintiff has attached a six month printout of his prison account.

Respectfully Submitted,

Tony B. Gaskins, pro se

MCI-Cedar Junction

P.O. Box 100

South Walpole, Ma. 02071

Dated: 5/31/05

## Case 1:05-cv-112800MMONWEMERH1OF MIASS 16/05/25/05TS Page 2 of 4 DEPARTMENT OF CORRECTION

# **Inmate Transaction Report**

Date: 20050531 07:56

Commit#:

W52145

MCI CEDAR JUNCTION

Page: 1

Name :

GASI INS, TONY, ,

20041201 Statement From

Inst :

MCI CEDAR JUNCTION

To 20050531

Block :

DEP/RTMENT DISCIPLINARY UNIT

Cell/Bed :

143 //

Fransaction	T;/pe	Receipt	Check	Inst	Notes	Per	sonal		Savings
Date		#	No	Name		Income Expense		Income	Expense
			Total ?	Transaction b	pefore this Period :	\$22,372.91	\$22,347.82	\$0.00	\$0.00
20041206 22:30	CN - Canteen	3772617		Cl	~Canteen Date : 20041206	\$0.00	\$7.23	\$0.00	\$0.00
20041207 08:49	ML - Vail	3773678		CI	~CANNOT READ NAME	\$30.00	\$0.00	\$0.00	\$0.00
20041207 08:49	MA - Maintenance and Admir istration	3773679		Cl	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20041207 08:49	ML - Vieil	3773682		CJ	~CANNOT READ NAME	\$25.00	\$0.00	\$0.00	\$0.00
20041207 08:55	ML - Vail	3773757		CI	~JOAN	\$20.00	\$0.00	\$0.00	\$0.00
20041207 17:00	IS - Ir terest	3781492		C1		\$0.12	\$0.00	\$0.00	\$0.00
20041208 08:32	ML - Vail	3794865	0759555605 2/M.O.	CJ	~C. JONES	\$100.00	\$0.00	\$0.00	\$0.00
20041213 22:30	CN - Canteen	3823299	2/14.4.	Cl	~Canteen Date: 20041213	\$0.00	\$14.80	\$0.00	\$0.00
20041214 08:26	EX - External Disbu sement	3824815	32939	CJ	~AKEEM GASKINS	\$0.00	\$50.00	\$0.00	\$0.00
20041214 09:02	ML - Mail	3825315		Ċĵ	~NO NAME GIVEN	\$29.00	\$0.00	\$0.00	\$0.00
20041214 10:44	IC - T cansfer from Inmate: to Club A/c	3826266		CJ	~AM/FM RADIO W/HEADPHONES-CANTEEN CORP. WASH ACCOUNT - Z6-CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$23.63	\$0.00	\$0.00
20041216 09:31	ML - Vail	3843015		CJ	~ROSE LOCKWOOD	\$40.00	\$0.00	\$0.00	\$0.00
20041220 22:30	CN - Canteen	3858059		CJ	~Canteen Date : 20041220	\$0.00	\$3.84	\$0.00	\$0.00
20041222 11:21	EX - External Disbut sement	3866487	33018	CJ	~AKEEM GASKINS	\$0.00	\$50.00	\$0.00	\$0.00
20041227 22:30	CN - Canteen	3890326		Cl	Canteen Date : 20041227	\$0.00	\$3.57	\$0.00	\$0.00
20050103 22:30	CN - Canteen	3921774		CI	~Canteen Date: 20050103	\$0.00	\$5.32	\$0.00	\$0.00
20050110 22:30	CN - Canteen	3956917		CJ	~Canteen Date: 20050110	\$0.00	\$3.05	\$0.00	\$0.00
20050112 09:00	EX - External Disbussement	3964449	33275	CJ	~KATRINA GASKINS	\$0.00	\$20.00	\$0.00	\$0.00
20050112 09:00	MA - Vaintenance and Admir istration	3964450		CI	~Monthly Maintenance and Administration Fee	\$0.00	\$1,00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3982580		CJ		\$0.31	\$0.00	\$0.00	\$0.00
20050117 22:30	CN - Canteen	4001173		Cl	~Canteen Date : 20050117	\$0.00	\$1.37	\$0.00	\$0.00
20050124 22:30	CN - Cantoen	4030541		CJ	Canteen Date : 20050124	\$0.00	\$2.56	\$0.00	\$0.00
20050131 11:38	EX - I xternal Disbus sement	4059369	33469	CJ	~TIFFANY BROWN	\$0.00	\$24.00	\$0.00	\$0.00
20050131 22:30	CN - Canteen	4060854		CJ	~Canteen Date : 20050131	\$0.00	\$4.49	\$0.00	\$0.00
20050201 14:51	IC - T ansfer from Inmate to Club A/c	4066026		Cì	~POSTAGE~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$0.37	· \$0.00	\$0.00
20050201 14:51	IC - T ansfer from Immate to Club A/c	4066027		CJ	~POSTAGE~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$0.37	\$0.00	\$0.00
0050202 10:35	IC - T ansfer from Inmate to Club A/c	4072046		Cl	~POSTAGE~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$1.75	\$0.00	\$0.00
20050202 11:24	IC - T ansfer from inmate to Club A/c	4072357		CJ	-NOTARIZED DOCUMENTS-INMATE RESTITUTION - Z42-INMATE RESTITUTION - Z42	\$0.00	\$2.00	\$0.00	\$0.00

RESTITUTION - Z42

# Case 1:05-cv-1123CQMMONWEALANH OF MASS 6/01/28ETTSPage 3 of 4 DEPARTMENT OF CORRECTION

### **Inmate Transaction Report**

Date: 20050531 07:56

Commit#: W52145

MCI CEDAR JUNCTION

Page: 2

Name :

GASHINS, TONY, ,

Statement From 20041201

Inst :

MCI CEDAR JUNCTION

To 20050531

Block :

DEP/ RTMENT DISCIPLINARY UNIT

Cell/Bed:

143 / 1

Fransaction	T /pe	Receipt	Check	Inst	Notes	I	ersonal		Savings
Date		#	No	Name		Income	Expense	Income	Expense
0050207 22:30	CN - Canteen	4096631		CJ	~Canteen Date : 20050207	\$0.00	\$1.92	\$0.00	\$0.00
20050209 12:50	IC - 7 ransfer from Immat : to Club A/c	4106276		Cì	~SOCKS,SHOWER SHOES~KCN WASH ACCOUNT - Z5~KCN WASH ACCOUNT - Z5	\$0.00	\$4.95	\$0.00	\$0.00
20050209 16:46	IS - Interest	4111663		CJ	WASHI ACCOUNT - ES	\$0.25	\$0.00	\$0.00	\$0.00
20050214 13:13	IC - 7 ransfer from Immat 2 to Club A/c	4144327	<u> </u>	CJ	-DDU HEARING TAPE PER INMATE REQUEST-INMATE RESTITUTION - Z42-INMATE RESTITUTION - Z42	\$0.00	\$4.00	\$0.00	\$0.00
20050214 22:30	CN - Canteen	4145887		CI	~Canteen Date : 20050214	\$0.00	\$7.56	\$0.00	\$0.00
20050221 22:30	CN - Canteen	4175272		CJ	~Canteen Date: 20050221	\$0.00	\$3.84	\$0.00	\$0.00
20050224 10:18	EX - External Disbu sement	4194952	33777	CJ	~K AND A MAIL ORDER SERVICE	\$0.00	\$3.00	\$0.00	\$0.00
20050224 10:18	MA - Maintenance and Admi sistration	4194953		Cì	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050224 11:43	IC - 7 ransfer from Inmat : to Club A/c	4195116		CJ	~CERT. POSTAGE~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$10.22	\$0.00	\$0.00
20050307 22:30	CN - Canteen	4240516		CJ	-Canteen Date : 20050307	\$0.00	\$2.74	\$0.00	\$0.00
20050314 22:30	CN - Canteen	4273250	*1	CJ	Canteen Date : 20050314	\$0.00	\$6.06	\$0.00	\$0.00
20050315 16:53	IS - II terest	4282771		CJ		\$0.09	\$0.00	\$0.00	\$0.00
20050321 22:30	CN - Canteen	4321004	***	CĴ	~Canteen Date: 20050321	\$0.00	\$0.63	\$0.00	\$0.00
20050322 08:16	ML - Mail	4323119		CJ	~DIANE MURPHY	\$20.00	\$0.00	\$0.00	\$0.00
20050322 08:16	MA - Maintenance and Administration	4323121		CI	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050323 08:48	EX - External Disbu sement	4328686	34083	CJ	-SURROGATE SISTERS	\$0.00	\$12.00	\$0.00	\$0.00
0050325 13:08	IC - Transfer from Inmat : to Club A/c	4347568	, , , , ,	CJ	~POSTAGE~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$2,49	\$0.00	\$0.00
0050329 14:40	IC - Transfer from Inmat : to Club A/c	4356773		Cl	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.06	\$0.00	\$0.00
20050329 14:40	IC - Transfer from Inmat : to Club A/c	4356780		CI	~POSTAGE~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$0.37	\$0.00	\$0.00
20050404 22:30	CN - Canteen	4387373		CI	~Canteen Date : 20050404	\$0.00	\$3.70	\$0.00	\$0.00
0050405 10:19	IC - I cansfer from Inmat: to Club A/c	4391523		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.74	\$0.00	\$0.00
0050405 10:19	IC - I ransfer from Inmat : to Club A/c	4391525		CJ	~POSTAGE~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$1.48	\$0.00	\$0.00
0050408 16:47	IS - Ir terest	4422726		CJ	2.11-FO3.1AGE - 2.11	\$0.02	\$0.00	\$0.00	\$0.00
20050427 08:24	ML - Vail	4509223	0801341047 1/M.Q.	Cì	~K. GASKINS	\$100.00	\$0.00	\$0.00	\$0.00
0050427 08:24	MA - Maintenance and Admir istration	4509226	1/141.0.	CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
0050427 08:29	ML - Mail	4509274		Cì	~MASTER CURTIS BOYD	\$20.00	\$0.00	\$0.00	\$0.00
0050427 08:34	ML - Vail	4509324		CJ	~LINDA JOHN	\$20.00	\$0.00	\$0.00	\$0.00
:0050502 22:30	CN - Canteen	4536225		Cl	~Canteen Date : 20050502	\$0.00	\$11.10	\$0.00	\$0.00
		4559636	34518	CJ	~BANKNORTH	\$0.00	\$90.00	\$0.00	\$0.00

# Case 1:05-cv-11250MMONVICALETHIOF MINSSOF/0512505TS Page 4 of 4 DEPARTMENT OF CORRECTION

### **Inmate Transaction Report**

Date: 20050531 07:56

Commit#:

W52145

MCI CEDAR JUNCTION

Page: 3

Name :

GASIUNS, TONY,,

Statement From

20041201

Inst :

MCI CEDAR JUNCTION

To 20050531

Block :

DEPARTMENT DISCIPLINARY UNIT

Cell/Bed:

143 / 1

Transaction	T rpe	Receipt	Check	Inst	Notes	F	ersonal		Savings
Date		#	No	Name		Income	Expense	Income	Expense
20050505 10:45	MA - Maintenance and Admi sistration	4559638		Cì	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050509 22:30	CN - Canteen	4573840		Cì	~Canteen Date: 20050509	\$0.00	\$7.40	\$0.00	\$0.00
20050510 11:09	IC - 7 ransfer from Inmat : to Club A/c	4577868		Cı	~POSTAGE~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$2.67	\$0.00	\$0.00
20050511 16:48	IS - Interest	4589149		<b>C</b> l		\$0.06	\$0.00	\$0.00	\$0.00
20050516 08:26	EX - External Disbu sement	4619895	34646	CJ	~CFF #05-10858~CLERK, U.S. DISTRICT COURT	\$0.00	\$21.32	\$0.00	\$0.00
20050516 22:30	CN - Canteen	4624142		Cì	~Canteen Date: 20050516	\$0.00	\$3.70	\$0.00	\$0.00
						\$404.85	\$427.30	\$0.00	\$0.00

Savings \$0.00

Balance as of ending date:

\$2.64

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence	
\$2.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	